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### Lucas County Information Services Checklist for Hardware/Software/Services

Department: Prosecutor

Requestor: Tonya Burkey

Funding Account &amp; Description: 2160-1520-530100

Req. Date: October 15, 2015

Vendor: CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☒ State Term Contract ID NJPA☐ Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: Prosecutor's office is requesting to purchase a HP Laserjet Enterprise M604N. The printer will be used by Suzanne Mandros in the Foreclosure Department.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
8626619 HP LaserJet Enterprise M604N	GMZQ665		1	\$ 524.01	\$ 0.00	\$ 524.01
8665256 HP LJ 500 Sheet Input Tray Feeder	GMZQ665		1	\$ 246.26	\$ 0.00	\$ 246.26
2954455 3 Year PRINTERSCANAIO RPR PLAN	GMZQ665		1	\$ 55.68	\$ 0.00	\$ 55.68
FREIGHT	GMZQ665		1	\$ 30.52	\$ 0.00	\$ 30.52
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 856.47

**Lucas County Information Services  
Checklist for Hardware/Software/Services  
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**Planned Location:** Desktop

**If Other please specify:**

**Network Connection Required?**

☒ Yes ☐ No ☐ N/A

**LCIS installation assistance needed?**

☒ Yes ☐ No **Date:**

**LCIS on-going support required?**

☒ Yes ☐ No ☐ N/A

**ITB or RFP completed?**

☐ Yes ☐ No ☒ N/A

**LCIS Management review completed?**

☒ Yes ☐ No Exclusion

**DP Board Approved?**

☐ Yes ☒ No Standard printer Exclusion

**DP Board Date of Approval:**

**Business Reason or Justification:**

Replacing a failed high capacity HP LJ 4250N.

**Comments:**

Reviewed and prepared by Jeremy Burnat.  
Reviewed and approved by George Webb.

**LCIS  
Approver  
Name**

**LCIS  
Approver  
Signature**

G. Webb

**Date**

10-15-2015



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GMZQ665	10394664	10/6/2015

**BILL TO:**  
JEREMY BURNAT  
1 GOVERNMENT CTR STE 400  
INFORMATION SERVICES

Accounts Payable  
TOLEDO , OH 43604-2290

Customer Phone #419.213.4037

**SHIP TO:**  
LUCAS COUNTY DATA PROCESSING  
Attention To: JEREMY BURNAT  
1 GOVERNMENT CTR STE 400  
INFORMATION SERVICES

TOLEDO , OH 43604-2290  
Contact: JEREMY  
BURNAT 419.213.4664

Customer P.O. # M604N QUOTE

## ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

## SHIPPING METHOD

UPS Ground (1- 2 day)

## TERMS


Request Terms

## EXEMPTION CERTIFICATE

STATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3626619	HP LASERJET ENTERPRISE M604N Mfg#: E6B67A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	524.01	524.01
1	3665256	HP LJ 500 SHEET INPUT TRAY FEEDER Mfg#: F2G68A Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	246.26	246.26
1	2954455	3Y PRINTERSCANAIO RPR PLAN \$350-\$699 Mfg#: 200969 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW Electronic distribution - NO MEDIA	55.68	55.68
SUBTOTAL				825.95
FREIGHT				30.52
TAX				0.00

US Currency

**TOTAL**  **856.47**

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.8283

**Please remit payment to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager.